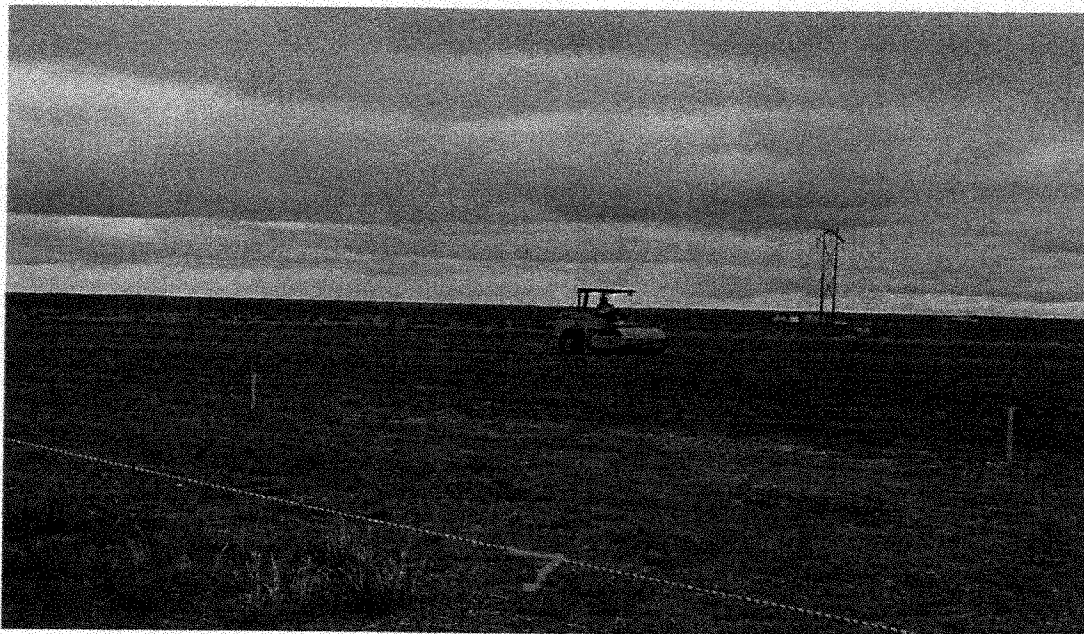


**Attachment F  
(Appendix A)**

**Photographic Record for Inspection Report**





Proof rolling the CFA-08 Sewage Plant Drainfield (facing east)—May 21, 2002.



Placing pit run gravel on CFA-08 Drainfield (facing north)—May 22, 2002.



Placing cobble on the pit run at the CFA-08 Drainfield (facing south/southeast)—June 20, 2002.



Smoothing the pea gravel on the CFA-08 Drainfield (facing northeast)—July 11, 2002.





Placing native soil on pea gravel (facing northeast)—July 11, 2002.



Placing soil on CFA-08 Drainfield (facing north)—August 6, 2002.



Radiological surveying of trucks used in installation of CFA-08 Drainfield cover—August 6, 2002.



Water truck being used for dust suppression during CFA-08 cover installation (facing north)—July 24, 2002.

**Attachment G  
(Appendix A)**

**Integrated Waste Tracking System Material and Waste  
Characterization Profile**



**Integrated Waste Tracking System  
Material and Waste Characterization Profile  
INFORMATION ONLY**

1980N ; PCM- Unsuitable for Landfarm (prev WID# 3066)



**Waste Stream Information**

**Material Profile No.:** 1980N

**Profile Date:** 27-Jul-1999

**Profile Name:** PCM- Unsuitable for Landfarm (prev WID# 3066)




**Site Treatment Plan ID:**

**Generating Location:** CFA : Central Facilities Area


**Waste Type and Action:** Industrial Waste: Conditional to be Disposed at INEEL Landfill

- Status:** ☒ Active (waste currently being generated)  
☐ Inactive (waste not currently being generated)  
☐ Cancelled (waste never generated)

**Certification, Review, & Approval**

<p align="center"><b>Certified</b></p> 	<p><b>Name:</b> Karl Unterschuetz  <b>Date:</b> 04-Aug-1999  <b>Phone:</b> (208) 526-4528  <b>FAX:</b> (208) 526-2714  <b>E-Mail:</b> unteko</p>	<p>A waste determination process for this waste stream has been performed. Characterization data was derived by approved analytical methods or process knowledge information and any data limitations have been documented. Legally and scientifically defensible data was used for characterization whenever possible. The required data provided in this Material &amp; Waste Characterization Profile is complete and accurate based on the analytical data or process knowledge information used for characterization.</p>
<p align="center"><b>Reviewed</b></p> 	<p><b>Name:</b> Rhonda Rohe  <b>Date:</b> 16-Aug-1999  <b>Phone:</b> (208) 526-1048  <b>FAX:</b> (208) 526-8632  <b>E-Mail:</b> ROHERD</p>	<p>A review of the Material and Waste Characterization Profile has shown that a waste determination was performed and that the required profile data is complete and accurate based on the analytical data or process knowledge information provided. The characterization data is sufficient to justify an approval or disapproval for the material or waste to be offered for disposition.</p>
<p align="center"><b>Approved</b></p> 	<p><b>Name:</b> L. H. Shepherd  <b>Date:</b> 17-Aug-1999  <b>Phone:</b> (208) 526-8019  <b>FAX:</b> (208) 526-8007  <b>E-Mail:</b> LS4</p>	<p>The Material and Waste Characterization Profile characterization data meets the INEEL RRWAC (or a contracted Off-Site Vendors acceptance criteria) for the associated material or waste type and action. A regulatory based disposition is identified for the material or waste defined by this profile. Independent review was performed and comments from the review addressed. Approval to offer this material or waste for disposition is granted.</p>

**Last Profile Update and Approval**

<p align="center"><b>Updated/Approved</b></p> 	<p><b>Name:</b> L. H. Shepherd  <b>Date:</b> 30-Sep-2002  <b>Phone:</b> (208) 526-8019  <b>FAX:</b> (208) 526-8007  <b>E-Mail:</b> LS4</p>	<p>Waste defined by this Material and Waste Characterization Profile is currently being generated. An update and approval (as defined by the original approval statement) of this profile has been performed per the annual approval requirement established in the INEEL RRWAC.</p>
---	--	--





Contact	Name	E-Mail ID	Phone	Pager	Mail Stop
2. Generator Contact	M. Russell Leavitt	leavmr@inel.gov	(208) 526-4599	9376	4142
3. Technical Contact	Sydney Flood	FLOOSW@inel.gov	(208) 526-7194	4049	4142

Charge Number: D39207WGS

4. Material or waste type and action: Industrial Waste: Conditional to be Disposed at INEEL Landfill

5. Profile Name: PCM- Unsuitable for Landfarm (prev WID# 3066)

6. Waste Generated From:	Is this secondary <u>Cleanup/Stab. waste?</u>	Cleanup/Stabilization Activity:	Generating Status:	NOTE: Indicates whether there will be one shipment or a series of shipments
<input type="checkbox"/> Routine Operations	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/> One time only	
<input checked="" type="checkbox"/> Cleanup/Stabilization Activities			<input checked="" type="checkbox"/> On-going	

7. Generating process description: Cleanup material from petroleum (non-gasoline) spills; non-hazardous conditional industrial waste.

Spill clean up of Non-Hazardous PCM material (diesel fuel, hydraulic fluid and oil) including absorbents, spill boom, pads, socks, synthetic materials, Diatomaceous earth, paper, rags or other clean up materials and/or debris, large rocks, large wood parts, concrete and any other large rubble-like material rendering it UNSUITABLE FOR LAND FARM DISPOSAL.

8. Physical state at 70 degrees F (solid, liquid, sludge, gel, etc.): solid

9. ☐ Yes ☒ No Does the material contain free liquids?

10. ☒ Yes ☐ No Current waste minimization plan? (INEEL Generators Only)

Reference: INEEL P2 Plan DOE/ID-10333(00)

11. Indicate all that apply:

- |  |  |   |   |   |
|--|--|---|---|---|
| <input type="checkbox"/> CERCLA          | <input type="checkbox"/> Nonfriable asbestos | <input type="checkbox"/> Compressed gas cylinders | <input type="checkbox"/> Wastewater                   | <input type="checkbox"/> Debris - 435.1                     |
| <input type="checkbox"/> Scrap Metal     | <input type="checkbox"/> FIFRA               | <input type="checkbox"/> Friable asbestos         | <input type="checkbox"/> Classified material          | <input checked="" type="checkbox"/> Debris - Non RCRA/435.1 |
| <input type="checkbox"/> OSHA carcinogen | <input type="checkbox"/> Unused material     | <input checked="" type="checkbox"/> Soil          | <input type="checkbox"/> Accountable nuclear material | <input type="checkbox"/> RR Nonradioactive Metals           |
| <input type="checkbox"/> PCB >= 50 ppm   | <input type="checkbox"/> Used oil            | <input type="checkbox"/> Debris - RCRA            | <input type="checkbox"/> > 100 PPM VOCs               | <input type="checkbox"/> IW Conditional INEEL Landfill      |
| <input type="checkbox"/> Etiologic Agent | <input type="checkbox"/> Aerosol cans        | <input checked="" type="checkbox"/> Spill cleanup | <input type="checkbox"/> Universal Waste              | <input type="checkbox"/> IW Nonconditional INEEL Lan        |
|  |  |   |   | <input type="checkbox"/> IW Off-site Disposal               |



# Integrated Waste Tracking System Material and Waste Characterization Profile INFORMATION ONLY

1980N : PCM- Unsuitable for Landfarm (prev WID# 3066)



12. ☐ Yes ☒ No Is this DOT regulated hazardous material? If yes, identify DOT primary hazard:  
and DOT subsidiary hazard(s):
13. ☐ Yes ☒ No At the point of generation did this material contain RCRA "F", "K", "U", or "P" listed waste either in pure form, as a mixture, or as a treatment residual (i.e., ash, leachate, spill cleanup), or "D" characteristic waste? If yes, give applicable EPA:  
Source Code: \_\_\_\_\_  
Form Code: \_\_\_\_\_  
and EPA Hazardous Waste Numbers (40 CFR 261):  
and attach applicable LDR notification and certification (40 CFR 261)
14. RCRA hazardous waste determination was made by: ☐ Waste analysis, ☒ Process knowledge and/or ☐ Both
15. ☐ Yes ☒ No Does this Material Profile contain Lab Packs?
16. ☐ Yes ☒ No Was an Underlying Hazardous Constituent (UHC) determination performed?  
16a. ☐ ☐
17. ☒ Yes ☐ No Is supporting documentation submitted? If yes, list:  
See previous WID# 3066 file and attach information regarding specific spills (process knowledge, data).
18. ☐ Yes ☒ No The following data, by parameter, has been provided along with analytical data (required for waste to be dispositioned at the ICDF): Mean, Standard Deviation, Confidence Level.
19. ☒ Yes ☐ No Is the material LDR Compliant?
20. ☐ Yes ☒ No Additional narrative:

## Characteristics of Material

### 1. Physical Characteristics of Material

#### a. Layer characteristics:

Layer No.	Physical State at 70 degrees F	Range of Percentage of Total	Description (as required by GI)
1.	solid	100 to vol%	

#### b. Density of material or waste (NA for hazardous waste and recyclable material).

Liquid: \_\_\_\_\_ to \_\_\_\_\_ g/ml Solid: \_\_\_\_\_ to \_\_\_\_\_

#### c. ☐ Yes ☒ No Is this aqueous? If yes, give total solids range:

\_\_\_\_\_ to \_\_\_\_\_ g/ml

#### d. ☐ Yes ☒ No Is this incinerable liquid? If yes, give viscosity range:

\_\_\_\_\_ to \_\_\_\_\_ SSU

### 2. Chemical Characteristics of Material:

#### a. Does the material contain any of the following? For each item checked yes, must include corresponding quantitative information in 2b.

Yes No

- ☐ ☒ Free liquid - Organic based  
☐ ☒ Free liquid - Aqueous based

Yes No

- For fluid to be process in the PWTU only  
☐ ☒ Oil and grease >= 10 mg/L



# Integrated Waste Tracking System Material and Waste Characterization Profile INFORMATION ONLY

1980N : PCM- Unsuitable for Landfarm (prev WID# 3066)



Yes No

- ☒ ☐ Absorbents  
**Response: Used in PCM clean up activity (Rags, floor dry)**  
☐ ☒ Chelating agents  
☐ ☒ Aqueous liquid with reactive cyanide  $\geq 250$  ppm  
☐ ☒ Aqueous liquid with reactive sulfide  $\geq 500$  ppm  
☐ ☒ Air reactives  
☐ ☒ Water reactives  
☐ ☒ Other reactives  
☐ ☒ Fuming acids or acid gases  
☐ ☒ Shock sensitive constituents  
☐ ☒ Explosives  
☐ ☒ Pyrophorics  
☒ ☐ Petroleum products  
**Response: Diesel Fuel, and/or Motor Oil, and/or Hydraulic Fluid**  
☐ ☒ Oxidizers  
☐ ☒ Benzene  
☐ ☒ PCBs  $\geq 25$  ppm  
☐ ☒ PCBs  $\geq 5$  ppm  
☐ ☒ PCB liquids  
☐ ☒ PCB capacitors/ballasts  
☐ ☒ PCB transformers/regulators  
☐ ☒ PCB liquid contaminated debris or derived from a spill of PCB liquid  
☐ ☒ PCBs  $\geq 50$  ppm

Yes No

## For liquid waste only

- ☐ ☒ Halogenated organic compounds  $\geq 1000$  mg/L as listed in 40 CFR 268, Appendix III  
☐ ☒ Nickel and/or its compounds (as Ni)  $\geq 134$  mg/L  
☐ ☒ Thallium and/or its compounds (as Tl)  $\geq 103$  mg/L

## For solid waste only

- ☐ ☒ Halogenated organic compounds  $\geq 1000$  mg/L as listed in 40 CFR 268, Appendix III

## For used oil only

- ☐ ☒ Arsenic  $\geq 5$  ppm  
☐ ☒ Cadmium  $\geq 2$  ppm  
☐ ☒ Chromium  $\geq 10$  ppm  
☐ ☒ Lead  $\geq 100$  ppm  
☐ ☒ PCBs  $\geq 2$  ppm  
☐ ☒ Total halogens  $\geq 1,000$  ppm  
☐ ☒ Total halogens  $\geq 4,000$  ppm

## Incinerable wastes only

- ☐ ☒ Bromine in any form  
☐ ☒ Chlorine in any form  
☐ ☒ Fluorine in any form  
☐ ☒ Iodine in any form  
☐ ☒ PCBs  $\geq 2$  ppm  
☐ ☒ Sulfur in any form

## 2. Chemical Characteristics of Material (continued)

### b. Composition of material:

Related Characteristic (*Other* Where NA)	Name of Material or Chemical	Carcinogen	Composition Range		
			From	To	Units
*Other*	Soil, gravel, large rocks, wood parts and other rubble-like material.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	40	90	vol%
Absorbents	Floor Dry or other synthetic material used in PCM clean up.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	40	5	vol%
Paper and/or cloth	Rags, towels used in clean up.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	10	4	vol%
Petroleum products	Diesel Fuel and/or Motor Oil, and/or Hydraulic Fluid	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	10	1	vol%



**Integrated Waste Tracking System**  
**Material and Waste Characterization Profile**  
**INFORMATION ONLY**

1980N : PCM- Unsuitable for Landfarm (prev WID# 3066)



c. ☐ Yes ☒ No Is flash point applicable? If yes, complete the following:

Flash point is: \_\_\_\_\_ to \_\_\_\_\_ Method used: \_\_\_\_\_

(Specify Other): \_\_\_\_\_

d. Information for incinerable waste only:

(1) Heat of combustion \_\_\_\_\_ to \_\_\_\_\_ BTU/lb (2) Ash content \_\_\_\_\_ to \_\_\_\_\_ wt%  
(3) Total halogen content \_\_\_\_\_ to \_\_\_\_\_ ppm (4) Water content \_\_\_\_\_ to \_\_\_\_\_ wt%  
(5) Suspended particulates content \_\_\_\_\_ to \_\_\_\_\_ ppm

Metal	Known or Expected?		Expected Composition Range		Representative Sample Analysis	Detection Limit	Units
Antimony (Sb)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	_____ to _____	_____ to _____	_____ to _____	_____	_____
Arsenic (As)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	_____ to _____	_____ to _____	_____ to _____	_____	_____
Barium (Ba)	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	_____ to _____	_____ to _____	_____ to _____	_____	_____
Beryllium (Be)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	_____ to _____	_____ to _____	_____ to _____	_____	_____
Cadmium (Cd)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	_____ to _____	_____ to _____	_____ to _____	_____	_____
Chromium (Cr)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	_____ to _____	_____ to _____	_____ to _____	_____	_____
Cobalt (Co)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	_____ to _____	_____ to _____	_____ to _____	_____	_____
Copper (Cu)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	_____ to _____	_____ to _____	_____ to _____	_____	_____
Iron (Fe)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	_____ to _____	_____ to _____	_____ to _____	_____	_____
Lead (Pb)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	_____ to _____	_____ to _____	_____ to _____	_____	_____
Manganese (Mn)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	_____ to _____	_____ to _____	_____ to _____	_____	_____
Mercury (Hg)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	_____ to _____	_____ to _____	_____ to _____	_____	_____
Molybdenum (Mo)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	_____ to _____	_____ to _____	_____ to _____	_____	_____
Nickel (Ni)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	_____ to _____	_____ to _____	_____ to _____	_____	_____
Potassium (K)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	_____ to _____	_____ to _____	_____ to _____	_____	_____
Selenium (Se)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	_____ to _____	_____ to _____	_____ to _____	_____	_____
Silver (Ag)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	_____ to _____	_____ to _____	_____ to _____	_____	_____
Sodium (Na)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	_____ to _____	_____ to _____	_____ to _____	_____	_____
Thallium (Tl)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	_____ to _____	_____ to _____	_____ to _____	_____	_____
Vanadium (V)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	_____ to _____	_____ to _____	_____ to _____	_____	_____
Zinc (Zn)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	_____ to _____	_____ to _____	_____ to _____	_____	_____



**Integrated Waste Tracking System**  
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1980N : PCM- Unsuitable for Landfarm (prev WID# 3066)



- a. ☐ Yes ☒ No Was a waste analysis performed (e.g., TCLP Data)?
- ☒ Yes ☐ No Were the sampling and analysis protocols used in full compliance with SW-846 protocol or other equivalent regulatory agency approved methods?

f. RCRA Hazardous Constituents (Concentration Based D004-D043)

EPA Code	Hazardous Constituent	Exp.? (Y,N)	TCLP Values	Type	Waste Concentration Range			Representative Sample			Detect Limit	
					From	To	Units	From	To	Units	Limit	Units
Metals:												
D004	Arsenic	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-			-				
D005	Barium	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-			-				
D006	Cadmium	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-			-				
D007	Chromium	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-			-				
D008	Lead	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-			-				
D009	Mercury	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-			-				
D010	Selenium	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-			-				
D011	Silver	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-			-				
Volatiles:												
D018	Benzene	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-			-				
D019	Carbon tetrachloride	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-			-				
D021	Chlorobenzene	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-			-				
D022	Chloroform	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-			-				
D027	p-Dichlorobenzene (1,4-Dichlorobenzene)	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-			-				
D028	1,2-Dichloroethane	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-			-				
D029	1,1-Dichloroethylene	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-			-				
D035	Methyl ethyl ketone	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-			-				
D038	Pyridine	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-			-				
D039	Tetrachloroethylene	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-			-				
D040	Trichloroethylene	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-			-				
D043	Vinyl chloride	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-			-				
Semi-Volatiles:												
D023	o-Cresol	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-			-				
D024	m-Cresol	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-			-				
D025	p-Cresol	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-			-				
D026	Cresol	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-			-				
D030	2,4-Dinitrotoluene	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-			-				
D032	Hexachlorobenzene	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-			-				
D033	Hexachlorobutadiene	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-			-				
D034	Hexachloroethane	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-			-				





Integrated Waste Tracking System  
Material and Waste Characterization Profile  
INFORMATION ONLY



1980N : PCM- Unsuitable for Landfarm (prev WID# 3066)

EPA Code	Hazardous Constituent	Exp. Y (Y,N)	TCLP Values	Type	Waste Concentration Range			Representative Sample			Detect Limit	
					From	To	Units	From	To	Units	Limit	Units

Semi-Volatiles:

D036	Nitrobenzene	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-	-		-	-			
D037	Pentachlorophenol	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-	-		-	-			
D041	2,4,5-Trichlorophenol	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-	-		-	-			
D042	2,4,6-Trichlorophenol	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-	-		-	-			

Pesticides and Herbicides:

D012	Endrin	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-	-		-	-			
D012	Endrin, Endrin aldehyde	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-	-		-	-			
D013	Lindane, alpha-BHC	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-	-		-	-			
D013	Lindane, beta-BHC	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-	-		-	-			
D013	Lindane, delta-BHC	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-	-		-	-			
D013	Lindane, gamma-BHC (Lindane)	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-	-		-	-			
D014	Methoxychlor	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-	-		-	-			
D015	Toxaphene	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-	-		-	-			
D016	2,4-D	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-	-		-	-			
D017	2,4,5-TP (Silvex)	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-	-		-	-			
D020	Chlordane	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-	-		-	-			
D031	Heptachlor	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-	-		-	-			
D031	Heptachlor epoxide	<input type="checkbox"/>	<input checked="" type="checkbox"/>		-	-		-	-			

Note: "Type" column designates type of analysis. (1=Approved Methods, 2=Process Knowledge, 3=Both)

g. RCRA Hazardous Constituents (Other)

h. Underlying Hazardous Constituents

i. Analyte Data



Integrated Waste Tracking System  
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1980N : PCM- Unsuitable for Landfarm (prev WID# 3066)



3. Radiological Characteristics of Material:

- a. ☐ Yes ☐ No Is fissile material present?  
If yes, waste matrix group is: \_\_\_\_\_
- b. Total transuranic activity per gram of waste is: ☐  $\leq 10$  nCi/g (LLW) or  
☐  $> 10$  nCi/g and  $\leq 100$  nCi/g (Alpha LLW) or  
☐  $> 100$  nCi/g (TRU)
- c. Isotope inventory: \_\_\_\_\_
- d. Expected radiation dose rate at surface: \_\_\_\_\_ to \_\_\_\_\_ mrem/hr  
at 1-meter: \_\_\_\_\_ to \_\_\_\_\_ mrem/hr
- e. ☐ Yes ☐ No Is the waste greater than Class C as defined in 10 CFR 61.557?
- f. Content Codes: \_\_\_\_\_

Comments	
Insert Info	Comments
iwts 06/22/2000	This waste Profile is for NON-LANDFARM PCM MATERIAL ONLY. "Waste Stream may also consist of unleaded gasoline small spill cleanups involving absorbents. LHS 11/15/99"
Messaros.J 10/03/2001	This profile does not cover gasoline spill cleanup material that has not been analyzed for benzene. All other gasoline spills are managed as hazardous waste under material profile 2680N.

Supplemental Information

B. Profile Change History:

User Name	Date	Explanation
ShepherdL	15-Oct-2002 11:27 AM	Update #30: Unlock for Review & Approval for Landfill Disposal of PCM generated from 10/14/02, approx. 10 gals. Hydraulic Fluid release to soil from Road Grader @ CFA-617 Old Laundry Facility demolition project. Copy of the SNT's Spill Summary report will be placed in file for support documentation.
ShepherdL	15-Oct-2002 11:22 AM	SHEPHERDL. WGS. Call Point-4. Authorized on Generating Unit ( CFA).
ShepherdL	02-Oct-2002 11:00 AM	Update #29: Unlock for Review & Approval for Landfill Disposal of 3 drums PCM from the following spill cleanups associated with the SSSTF project: 1) 9/26/02, approx. 1 gal. diesel fuel release to soil/gravel from CAT water truck in area south of Guard Gate#1; 2) 9/17/02, approx. 100 ml. engine oil spill to soil @ INTEC Staging Sizing Storage Treatment Facility (SSSF) north end of parking area; 3) 9/3/02, < 50 ml. oil/grease spill to ground @ SSSTF parking area; 4) 8/08/02, approx. 100 ml. hydraulic fluid leaked to soil from auger rig @ SSSTF; 5) 7/31/02, < 50 ml. motor oil leaked to soil from compactor roller @ SSSTF; 6) 7/22/02, approx. 100 ml. transmission fluid leaked to soil from 20yd. dump truck(Moxy) @ SSSTF; 7) 8/27/02, approx. 1 liter hyd.fluid leaked to soil from Ovard Const.Co. crane @ SSSTF; Copies of SNT's Spill Summary Reports will be attached to file for support documentation.

25-Oct-2002

Report[MaterialProfile], Integrated Waste Tracking System

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Integrated Waste Tracking System  
Material and Waste Characterization Profile  
INFORMATION ONLY



1980N : PCM- Unsuitable for Landfarm (prev WID# 3066)

B. Profile Change History:

User Name	Date	Explanation
ShepherdL	02-Oct-2002 10:30 AM	SHEPHERDL WGS. Call Point-4. Authorized on Generating Unit ( CFA).
ShepherdL	30-Sep-2002 04:47 PM	BEGIN VALIDATION FOR MATERIAL PROFILE ANNUAL REVIEW  SHEPHERDL WGS. Call Point-7. Authorized on Generating Unit ( CFA).  COMPOSITION VALIDATION PASSED  OVERALL VALIDATION PASSED
ShepherdL	30-Sep-2002 04:47 PM	Continuation of Update#28 approvals: PCM drums from ICDF; 20) 6/27/02, <50 ml. grease dripped to soil from heavy equipment; 21) 6/26/02, <50 ml. engine oil spill to soil from a portable engine; 22) 6/25/02, <50 ml. engine oil spill to soil from a Bentonite Storage Vessel engine; 23) 6/18/02, approx. 50 ml. diesel fuel/hyd.fluid leak to soil from roller; 24) 6/17/02, approx. 50 ml. diesel fuel spill to soil from Bomag roller/compactor; 25) 6/13/02, approx. 100 ml. engine oil/diesel fuel spill to soil from Miskin scraper; 26) 6/6/02, approx. 120 ml. diesel fuel spill to soil from overfilling Ingersol-Rand Roller; 27) 5/29/02, <50 ml. engine oil spill to soil from "Guppy"; 28) 5/28/02, approx. 200 ml. hyd.fluid spill to soil/bentonite from tractor-tiller; 29) 5/01/02, approx. 1 pint hyd.fluid leaked from an equipment hose to soil. Copies of SNT's Spill Summary Reports attached to file.
ShepherdL	30-Sep-2002 04:30 PM	SHEPHERDL WGS. Call Point-4. Authorized on Generating Unit ( CFA).
ShepherdL	30-Sep-2002 04:29 PM	BEGIN VALIDATION FOR MATERIAL PROFILE ANNUAL REVIEW  SHEPHERDL WGS. Call Point-7. Authorized on Generating Unit ( CFA).  COMPOSITION VALIDATION PASSED  OVERALL VALIDATION PASSED
ShepherdL	30-Sep-2002 04:29 PM	Continuation of Update #28: PCM drums from ICDF construction activities: 7) 9/11/02, approx. 600 ml. oil spill to soil from forklift; 8) 9/10/02, approx. 500 ml. hyd.fluid spill to soil from scraper; 9) 8/3/02, < 50 ml. oil/grease spill to ground @ parking area; 10) 8/19/02, approx. 50-100 ml. hyd.fluid spill to soil from CAT 615 Scraper on the evaporation ponds north embankment; 11) 8/15/02, 200 ml. hyd.fluid spill to soil from hyd. jack; 12) 8/06/02, approx. 50 ml. motor oil spill to soil from diesel generator used for pumping irrigation water; 13) 7/31/02, < 50 ml. of oil spill to soil (origin unknown); 14) 7/23/02, < 100 ml. oil leak to soil from Ingersol-Rand engine; 15) 7/18/02, approx. 100 ml. hyd.fluid spill to soil in equipment parking lot; 16) 7/15/02, approx. 500 ml. hyd.fluid spill to soil from failed O-ring on 5000 gal. water truck; 17) 7/09/02, approx. 400 ml. hyd.fluid leak to soil from loose fitting on backhoe; 18) 7/8/02, <50 ml. grease spill to soil from front-end loader;
ShepherdL	30-Sep-2002 04:09 PM	SHEPHERDL WGS. Call Point-4. Authorized on Generating Unit ( CFA).
ShepherdL	30-Sep-2002 04:09 PM	BEGIN VALIDATION FOR MATERIAL PROFILE ANNUAL REVIEW  SHEPHERDL WGS. Call Point-7. Authorized on Generating Unit ( CFA).  COMPOSITION VALIDATION PASSED  OVERALL VALIDATION PASSED
ShepherdL	30-Sep-2002 04:08 PM	Update #28: Unlock for Review & Approval for Landfill disposal of several drum quantities of PCM from the following spill cleanups: 8 drums PCM from 7/10/02, 1-3 gal. diesel fuel spill from refueling truck to soil near CFA Sewage Treatment Plant Drain Field activities; 13 drums PCM from Drilling Project near ICDF & CFA facilities & ongoing ICDF construction activities including the following releases: 1) 9/18/02, approx. 1 pint Hydraulic oil spill from drill rig to soil outside ICDF fenced area near S.W. corner; 2) 9/5/02, <1 pint hyd.fluid spill to soil from broken fitting on drill rig; 3) 8/22/02, approx. 1 pint diesel fuel spill to soil from re-fueling operation @ICDF laydown area; 4) 8/08/02, 150 ml. diesel fuel spill to soil from refueling truck@ICDF drilling project; 5) 8/07/02, 1/2 pint antifreeze spill to soil from vehicle along gravel road on south side of ICDF; 6) 7/29/02, approx. 1 cup hyd.fluid spill to soil from drill rig@ICDF; (CONTINUED)
ShepherdL	30-Sep-2002 03:29 PM	SHEPHERDL WGS. Call Point-4. Authorized on Generating Unit ( CFA).

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**Integrated Waste Tracking System**  
**Material and Waste Characterization Profile**  
**INFORMATION ONLY**

1980N : PCM- Unsuitable for Landfarm (prev WID# 3066)



B. Profile Change History:

User Name	Date	Explanation
messarosj	30-Sep-2002 11:56 AM	activate profile
MessarosJ	30-Sep-2002 11:48 AM	MESSAROSJ. WGS. Call Point-4. Authorized on Generating Unit ( CFA).
LeavittM	23-Jul-2002 07:58 AM	I will activate this profile for one shipment.
LeavittM	23-Jul-2002 07:52 AM	LEAVITTM. WGS. Call Point-4. Authorized on Generating Unit ( CFA).
LeavittM	16-Jul-2002 07:42 AM	LEAVITTM. WGS. Call Point-4. Authorized on Generating Unit ( CFA).
LeavittM	11-Jul-2002 07:31 AM	I will reactivate this profile.
LeavittM	11-Jul-2002 07:26 AM	LEAVITTM. WGS. Call Point-4. Authorized on Generating Unit ( CFA).
messarosj	01-Jul-2002 01:44 PM	inactivate profile-conditional waste has been removed from RRWAC, all CFA industrial waste is now under 3332N
MessarosJ	01-Jul-2002 01:41 PM	MESSAROSJ. WGS. Call Point-4. Authorized on Generating Unit ( CFA).
ShepherdL	30-May-2002 02:22 PM	Continuation of Update #27: Unlock to add 3 X 5 gal. paint cans half full of PCM from Ovard Construction spill cleanups @ HPIL area of CFA from 2 separate spills to soil: 1) 5/30/02, small motor oil spill to soil, 2) small spill last week of Hydraulic fluid to soil, SNT's Spill Summary Reports attached to file.
ShepherdL	30-May-2002 02:09 PM	SHEPHERDL. WGS. Call Point-4. Authorized on Generating Unit ( CFA).
ShepherdL	30-May-2002 01:42 PM	Update #27: Unlock for Review & Approval for Landfill Disposal; 1 X 55 gal. drum PCM from numerous spill cleanups from following ICDF area spills: 1) 5/1/02, approx. 1 pint Hydraulic fluid leak from a hose to soil; 2) 5/7/02, approx. 50 mLs. Hydraulic fluid leak to soil while refilling tractor oil reservoir in high wind conditions; 3) 5/13/02, approx. 100 mLs. of grease spilled to soil from Miskin tractor; 4) 5/15/02, approx. 150 mL oil leak to ground from water truck; 5) 5/20/02, approx. 150 mL motor oil leak to soil from Miskin tractor; 6) 5/28/02, approx. 200 mL Hydraulic fluid spill to soil/bentonite from subcontractor tractor tiller; 7) 5/29/02, < 50 mL engine oil spill to soil from subcontractor stationary "Guppy" equipment; add mark in Char. Req. screen question regarding LDR compliance.
ShepherdL	30-May-2002 01:37 PM	BEGIN VALIDATION FOR MATERIAL PROFILE ANNUAL REVIEW
		SHEPHERDL. WGS. Call Point-7. Authorized on Generating Unit ( CFA).
		COMPOSITION VALIDATION PASSED
		OVERALL VALIDATION PASSED
ShepherdL	30-May-2002 01:11 PM	SHEPHERDL. WGS. Call Point-4. Authorized on Generating Unit ( CFA).
ShepherdL	18-Mar-2002 02:01 PM	Update #26: Unlock for Review & Approval for Landfill Disposal; PCM from mid-January spill cleanup w/absorbants of approx. 2 gal. lube oil to asphalt from oil dispenser at the pumps @CFA-096, change change number, Doc. of Annual Waste Stream Review & Recertification form submitted & placed in file.
ShepherdL	18-Mar-2002 01:57 PM	BEGIN VALIDATION FOR MATERIAL PROFILE ANNUAL REVIEW
		SHEPHERDL. WGS. Call Point-7. Authorized on Generating Unit ( CFA).
		COMPOSITION VALIDATION PASSED
		OVERALL VALIDATION PASSED
ShepherdL	18-Mar-2002 01:50 PM	SHEPHERDL. WGS. Call Point-4. Authorized on Generating Unit ( CFA).



# Integrated Waste Tracking System Material and Waste Characterization Profile INFORMATION ONLY



1980N : PCM- Unsuitable for Landfarm (prev WID# 3066)

## B. Profile Change History:

User Name	Date	Explanation
ShepherdL	13-Nov-2001 10:28 AM	<b>Update #25:</b> Unlock for Review & Approval for Landfill Disposal; 1 X 55 gal. drum PCM from numerous spills outside INTEC fence involving WAG-3 ICDF project from: 1) 11/5/01 approx. 200 ml's. hyd. fluid spill to soil from hyd. lines on subcontractor's scraper; 2) 10/29/01, approx. 300 ml's. hyd. fluid spill to soil from hyd. lines on subcontractor's scraper; 3) 10/24/01, approx. 1 liter hyd. fluid spill to soil/concrete pad near groundwater monitoring well(PW-6) spill to soil from subcontractor's tractor pulling scraper; 4) 10/15/01, approx. 50 ml's. diesel fuel spill to soil from subcontractor's heavy equipment; 5) 10/8/01, (2 spills), 150 ml's. petroleum product leak from subcontractor's roadgrader & 50 ml's. hyd. fluid spill from a bobcat. Copy of SNT's Spill Summary Reports attached.
ShepherdL	13-Nov-2001 10:14 AM	SHEPHERDL. WGS. Call Point-4. Authorized on Generating Unit ( CFA).
ShepherdL	06-Nov-2001 02:56 PM	<b>Update #24:</b> Unlock for Review & Approval for Landfill Disposal; PCM in dump truck from 11/5/01 hydraulic fluid spill cleanup from sanding truck to asphalt and soil near Nevada St. & Miami Ave. (between CFA-666 & CFA-660). Copy of SNT's Spill Summary Report attached.
ShepherdL	06-Nov-2001 02:51 PM	SHEPHERDL. WGS. Call Point-4. Authorized on Generating Unit ( CFA).
ShepherdL	04-Oct-2001 10:30 AM	<b>Update #23:</b> Unlock for Review & Approval for Landfill Disposal; approx. 2 drums PCM from numerous spills outside INTEC fence involving WAG-3 ICDF project from: 1) 10/3/01, approx. 50 ml's. hyd. fluid spill to soil from ram ram of subcontractor's scraper; 2) 10/2/01, 1 qt. hyd. fluid spill to soil from subcontractor's trackhoe; 3) 10/1/01, 400 ml's. hyd. fluid spill to soil from subcontractor's hyd. lines on scraper; 4) 9/19/01, 250 ml's. hyd. fluid release to soil from equipment parking area; 5) 9/18/01, 1 qt. antifreeze release to soil from a compactor; 6) 9/5/01, 1/2 gal. hyd. fluid release to soil from subcontractor's hyd. line on scraper. Copies of E-mail spill notifications from SNT placed in file.
ShepherdL	04-Oct-2001 10:13 AM	SHEPHERDL. WGS. Call Point-4. Authorized on Generating Unit ( CFA).
MessarosJ	03-Oct-2001 12:23 PM	add comments
MessarosJ	03-Oct-2001 12:22 PM	MESSAROSJ. WGS. Call Point-4. Authorized on Generating Unit ( CFA).
ShepherdL	21-Aug-2001 11:07 AM	<b>Update #22:</b> Unlock for Review & Approval for Landfill disposal; 2 drums PCM from numerous spills outside INTEC fence involving WAG-3 ICDF project from: 1) 8/15/01, 1 qt. hyd. fluid release to soil from bad hose fitting on tractor; 2) 8/7/01, 1 pint hyd. fluid release to soil from scraper owned by subcontractor; 3) 7/30/01, 4 oz. hyd. fluid release to soil from subcontractor vehicle; 4) 7/26/01, 1 pint hyd. fluid release to soil from subcontractor tractor. Existing WDDF in file; Spill Summary Reports from Spill Notification Team (SNT) are attached.
ShepherdL	21-Aug-2001 10:54 AM	SHEPHERDL. wgs. Call Point-4. Authorized on Generating Unit ( CFA).
ShepherdL	17-Jul-2001 08:46 AM	<b>CONTINUATION UPDATE#21:</b> Approval for Landfill Disposal; >20 bags PCM from numerous spills; 9) 7/10/01, 2 to 3 gals. hyd. fluid leak from front-end loader to soil near percolation ponds at south end of INTEC.
ShepherdL	17-Jul-2001 08:41 AM	SHEPHERDL. wgs. Call Point-4. Authorized on Generating Unit ( CFA).
ShepherdL	17-Jul-2001 08:40 AM	<b>Update #21:</b> Unlock for Review & Approval for Landfill Disposal; >20 bags PCM from numerous spill cleanups from: 1) 6/5/01, 1 qt. hyd. fluid release from Genie Boom to asphalt @ CFA-621; 2) 6/14/01, 2 to 3 gal. hyd. fluid spill assoc. w/line replacement on a track-mounted excavator to drip pan in the turret & rains/heavy winds displaced to soil near CFA-696 (was not reported till 6/18/01); 3) 6/20/01, 1/2 cup hyd. fluid leak from front-end loader to asphalt behind CFA-696; 4) 6/21/01; 1 pint engine oil leak from steam roller to asphalt near CFA-664; 5) 6/22/01, 5 gal. Propylene glycol(antifreeze) leak from bus to asphalt near CFA-696; 6) 6/25/01, 1/2 pint hyd. fluid leak from replaced line on piece of equipment to soil behind weld shop @ staging area in CFA; 7) 6/27/01, 2 to 3 gal. propylene glycol(antifreeze) leak from gov. vehicle to soil across street(south) from CFA cafeteria; 8) 7/5/01, 3 gal. hyd. fluid spill from ram on excavator to asphalt on northwest side of CFA-696;
ShepherdL	17-Jul-2001 08:12 AM	SHEPHERDL. wgs. Call Point-4. Authorized on Generating Unit ( CFA).
LeavittM	16-Jul-2001 02:40 PM	update #21:





# Integrated Waste Tracking System Material and Waste Characterization Profile INFORMATION ONLY

1980N : PCM- Unsuitable for Landfarm (prev WID# 3066)



## B. Profile Change History:

User Name	Date	Explanation
LeavittM	16-Jul-2001 02:09 PM	LEAVITTM. wgs. Call Point-4. Authorized on Generating Unit ( CFA).
ShepherdL	04-Jun-2001 02:36 PM	Update #20: Unlock for Review & Approval for Landfill Disposal; several plastic bags of PCM from numerous spill cleanups from: 1) 4/23/01, 1 qt. diesel fuel release to pavement @CFA-696 fueling station; 2) 4/24/01, 1 cup hydraulic fluid release from smoke generation machine to concrete floor@CFA-1614; 3) 4/25/01, 3 cups motor oil release to concrete while being added to vehicle @CFA-1607 fueling station; 4) 4/26/01, approx. 1 qt. hydraulic fluid release to pavement @STF D&D site; 5) 5/7/01, 2 cups hydraulic fluid leaked to concrete from lawn mower north side of CFA-602; 6) 5/15/01, 1 pint hyd.fluid leaked to soil from forklift #75231 @Landfill; 7) 5/15/01, 1 cup hyd. fluid release to pavement from hydraulic cylinder behind CFA-696; 8) 5/22/01, 2 to 3 gal. motor oil spilled to asphalt@CFA-696 diesel fueling island; 9) 5/23/01, 2 pints diesel fuel released to soil from tank refilling @CPP-698 WAG-3 project outside fence; current WDDF on file.
ShepherdL	04-Jun-2001 02:21 PM	SHEPHERDL. wgs. Call Point-4. Authorized on Generating Unit ( CFA).
ShepherdL	18-Apr-2001 02:46 PM	Update #19: Unlock for Review & Approval for Landfill Disposal; approx. 20 trash bags of Petroleum contaminated soil/gravel/rocks placed in 2' X 4' X 8' box from yards near CFA-674.
ShepherdL	18-Apr-2001 02:43 PM	SHEPHERDL. wgs. Call Point-4. Authorized on Generating Unit ( CFA).
ShepherdL	11-Apr-2001 11:11 AM	Update #18: Unlock for Review & Approval for Landfill Disposal; 4/5/01 spill cleanup of approx. 1 pint hydraulic fluid to soil from Heister forklift at the CFA Landfill; Existing WDDF in file; SNT's Spill Summary Report attached to file.
ShepherdL	11-Apr-2001 11:09 AM	SHEPHERDL. wgs. Call Point-4. Authorized on Generating Unit ( CFA).
ShepherdL	22-Mar-2001 04:31 PM	Continuation Update #17; Review & Approval for Landfill Disposal; Spill Cleanup from: 11) 8/16/00, 1 pint gear oil from "Jig Bore" milling machine release to soil @CFA-674.
ShepherdL	22-Mar-2001 04:28 PM	SHEPHERDL. wgs. Call Point-4. Authorized on Generating Unit ( CFA).
ShepherdL	22-Mar-2001 02:48 PM	BEGIN VALIDATION FOR MATERIAL PROFILE ANNUAL REVIEW  SHEPHERDL. wgs. Call Point-7. Authorized on Generating Unit ( CFA).  COMPOSITION VALIDATION PASSED  OVERALL VALIDATION PASSED
ShepherdL	22-Mar-2001 02:44 PM	Update #17: Unlock for Review & Approval for Landfill disposal;several trash bags of PCM placed in a couple of drums from numerous spill cleanups from: 1) 1/9/01, 1 pint hydraulic fluid release from bucket truck adjacent to CFA-686; 2) 11/30/00, 1 gal. diesel fuel release from fuel truck dispenser to soil near CFA landfill; 3) 11/29/00, 1 gal. diesel fuel release to asphalt from small portable heater @CFA-617; 4) 11/14/00, 12 oz. diesel fuel spill to asphalt from refueling equipment outside TRA fence;5) 11/11/00, 1 gal. diesel fuel spill to asphalt from refueling efforts to a generator @CFA-609; 6) 11/6/00, 1/2 gal. water soluble cutting oil release from drill press to asphalt @CFA-664; 7) 9/6/00, <1 qt. motor oil leak to soil from forklift @ CFA-674; 8) 8/21/00, 1 cup motor oil release to soil from equipment in excess yard @CFA-674; 9) 8/18/00, 10 oz. diesel fuel release to asphalt from generator outside CFA-681; 10) 8/21/00, 1 cup diesel fuel spill to soil behind CFA-696;
ShepherdL	22-Mar-2001 01:54 PM	SHEPHERDL. wgs. Call Point-4. Authorized on Generating Unit ( CFA).
ShepherdL	06-Mar-2001 03:25 PM	BEGIN VALIDATION FOR MATERIAL PROFILE ANNUAL REVIEW  SHEPHERDL. wgs. Call Point-7. Authorized on Generating Unit ( CFA).  COMPOSITION VALIDATION PASSED  OVERALL VALIDATION PASSED
ShepherdL	06-Mar-2001 03:22 PM	Update #16: Unlock for Review & Approval of bag of PCM from 03/5/01, approx. 1 quart Hydraulic Fluid Spill cleanup @CFA Landfill from Sunroc Construction Co. dump truck; change P2 Waste Mtr. Plan reference; current WDDF on file.

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Integrated Waste Tracking System  
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B. Profile Change History:

User Name	Date	Explanation
ShepherdL	06-Mar-2001 03:12 PM	SHEPHERDL wgs. Call Point-4. Authorized on Generating Unit ( CFA).
ShepherdL	19-Dec-2000 08:10 AM	BEGIN VALIDATION FOR MATERIAL PROFILE ANNUAL REVIEW
		SHEPHERDL wgs. Call Point-7. Authorized on Generating Unit ( CFA).
		COMPOSITION VALIDATION PASSED
		OVERALL VALIDATION PASSED
shepherdL	19-Dec-2000 08:03 AM	Update #15: Unlock for Review & Approval of 1 X 55 gal. drum of PCM from Diesel & Hydraulic spill cleanups @ ARA/WAG5 activities; consists of (1) 6/29/00 2 pints Hyd. fluid leak from crane(equip.#75041);(2) 7/11/00 one cup Hyd. Fluid leak from backhoe;(3) 11/2/00 1/2 to one gal. diesel fuel leak from generator. Change Generator and Technical contacts and current, valid charge number.
ShepherdL	19-Dec-2000 07:55 AM	SHEPHERDL wgs. Call Point-4. Authorized on Generating Unit ( CFA).
ShepherdL	25-Sep-2000 04:12 PM	BEGIN VALIDATION FOR MATERIAL PROFILE ANNUAL REVIEW
		SHEPHERDL wgs. Call Point-7. Authorized on Generating Unit ( CFA).
		COMPOSITION VALIDATION PASSED
		OVERALL VALIDATION PASSED
ShepherdL	25-Sep-2000 04:12 PM	Unlock for Update #14: Review & Approve 1X55 gal. drum PCS for landfill disposal; 8/24/00 cleanup from approx 1 qt. hydraulic fluid release from track-hoe @IET area @TAN & 8/31/00 cleanup from approx. 1 pint hydraulic fluid from an elbow fitting from Caterpillar Tractor @IET area @TAN.
ShepherdL	25-Sep-2000 04:06 PM	SHEPHERDL wgs. Call Point-4. Authorized on Generating Unit ( CFA).
ShepherdL	21-Aug-2000 02:41 PM	BEGIN VALIDATION FOR MATERIAL PROFILE ANNUAL REVIEW
		SHEPHERDL wgs. Call Point-7. Authorized on Generating Unit ( CFA).
		COMPOSITION VALIDATION PASSED
		OVERALL VALIDATION PASSED
ShepherdL	21-Aug-2000 02:41 PM	Unlock for Continuation of Update #13:Review & Approve PCS for landfill disposal: 6) 7/26/00 cleanup (1/2 lb. paper towels in bag) one to two tablespoons of mineral oil(<50 ppm PCB's) from overfilled transformer in CFA-624; 8) one bag PPE; Sampling equipment debris from sampling CFA-696(Big Shop) stockpiled PCS (2.2 cu.yd. prior to landfarm treatment)
ShepherdL	21-Aug-2000 02:32 PM	SHEPHERDL wgs. Call Point-4. Authorized on Generating Unit ( CFA).
ShepherdL	21-Aug-2000 02:20 PM	BEGIN VALIDATION FOR MATERIAL PROFILE ANNUAL REVIEW
		SHEPHERDL wgs. Call Point-7. Authorized on Generating Unit ( CFA).
		COMPOSITION VALIDATION PASSED
		OVERALL VALIDATION PASSED



Integrated Waste Tracking System  
Material and Waste Characterization Profile  
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1980N : PCM- Unsuitable for Landfarm (prev WID# 3066)

B. Profile Change History:

User Name	Date	Explanation
ShepherdL	21-Aug-2000 02:19 PM	Unlock for Update #13: Review & Approve several bags PCS from CFA spill cleanups for landfill disposal rather than Landfarm Treatment due to presence of absorbants: 1) 3/08/00 cleanup (10 lbs. in 2 bags) of one pint diesel spill on asphalt behind CFA-822; 2) 5/27/00 cleanup (1/2 lb. in bag) of < two cups hydraulic fluid release from Amkus tool to asphalt; 3) 4/18/00 cleanup (25 lb. pgs/absorbants in bag) of < one gallon mineral oil (<50 ppm PCB's) spilled inside CFA-667; 4) 5/02/00 cleanup (5 lb. vermiculite in bag) of < one cup mineral oil (4-11 ppm PCB's) from drum leak in bed of pickup & floor of CFA-637; 5) 5/11/00 cleanup (5 lb. in bag) of approx. two quarts motor oil lost to soil from a portable generator on west side of CFA-888; 6) 5/21/00 cleanup (3 lb. in bag) of diesel from faulty nozzle on fuel delivery truck on south side of CFA-660; 7) 5/26/00 cleanup (1/2 lb. absorbant in bag) of approx. 1 pint of non-detergent 30 wt. motor oil discharged to soil near CFA-1611.
ShepherdL	21-Aug-2000 01:33 PM	SHEPHERDL. wgs. Call Point-4. Authorized on Generating Unit ( CFA).
ShepherdL	16-Aug-2000 11:00 AM	BEGIN VALIDATION FOR MATERIAL PROFILE ANNUAL REVIEW  SHEPHERDL. wgs. Call Point-7. Authorized on Generating Unit ( CFA).  COMPOSITION VALIDATION PASSED  OVERALL VALIDATION PASSED
ShepherdL	16-Aug-2000 11:00 AM	Unlock for Update #12: Review & Approve 2 ea. 4'X4'X8' boxes and 85 gal. drum of PCS for landfill disposal rather than Landfarm Treatment due to containing absorbants and plastic. Contains the following: Hydraulic fluid, motor oil, & pump oil spill cleanups from D&D's Security Training Facility (STF): 1) 7/17/00 two gal. hydraulic fluid leak to concrete from back hoe line breakage; 2) 6/26/00 one-half gal. hydraulic fluid leak to concrete from trackhoe sprung fitting on hyd. line; 3) 5/22/00 two gal. hydraulic fluid leak to soil from trackhoe line breakage; 4) 5/8/00 one pint lube oil leak to soil from previously drained motor being moved to staging area; 5) 4/13/00 one pint pump motor oil leak to soil & concrete pad from nipple failure on pump motor.
ShepherdL	16-Aug-2000 10:19 AM	SHEPHERDL. wgs. Call Point-4. Authorized on Generating Unit ( CFA).
ShepherdL	12-Jun-2000 03:56 PM	BEGIN VALIDATION FOR MATERIAL PROFILE ANNUAL REVIEW  SHEPHERDL. wgs. Call Point-7. Authorized on Generating Unit ( CFA).  COMPOSITION VALIDATION PASSED  OVERALL VALIDATION PASSED
ShepherdL	12-Jun-2000 03:56 PM	Unlock for Update #11: Review & Approve 1 drum of diesel & Hydraulic fluid spill cleanups containing soil/absorbants for landfill disposal from the following spills at IET: 1) 5/15/00 one gal. diesel leak from fuel line on generator; 2) 5/22/00 1/2 qt. hyd. fluid release from loose hose on track hoe; 3) 5/25/00 1/2 gal. diesel release from fuel hose nozzle on fuel delivery truck fell out; 4) 5/25/00 1/2 pint hyd. fluid release from pin hole in track hoe line.
ShepherdL	12-Jun-2000 03:45 PM	SHEPHERDL. wgs. Call Point-4. Authorized on Generating Unit ( CFA).
ShepherdL	31-May-2000 02:52 PM	BEGIN VALIDATION FOR MATERIAL PROFILE ANNUAL REVIEW  SHEPHERDL. wgs. Call Point-7. Authorized on Generating Unit ( CFA).  COMPOSITION VALIDATION PASSED  OVERALL VALIDATION PASSED
ShepherdL	31-May-2000 02:52 PM	Unlock for Update #10 Landfill disposal approval of approx. 1 cu.yd. hydraulic fluid contaminated soil/absorbants from 5/31/00 approx. 5 gal release from O-ring seal blown on a trackhoe at the Security Training Facility.
ShepherdL	31-May-2000 02:47 PM	SHEPHERDL. wgs. Call Point-4. Authorized on Generating Unit ( CFA).



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1980N : PCM- Unsuitable for Landfarm (prev WID# 3066)



B. Profile Change History:

User Name	Date	Explanation
ShepherdL	09-May-2000 03:43 PM	BEGIN VALIDATION FOR MATERIAL PROFILE ANNUAL REVIEW SHEPHERDL wgs. Call Point-7. Authorized on Generating Unit ( CFA). COMPOSITION VALIDATION PASSED OVERALL VALIDATION PASSED
ShepherdL	09-May-2000 03:43 PM	Unlock for Modification of Update #9 landfill disposal approval of PCM cleanups not suitable for landfarm treatment: an additional approx. 3 cu.yds. hydraulic fluid contaminated soil/absorbents from 5/9/00 second release from the same piece of equipment at the same location.
ShepherdL	09-May-2000 03:18 PM	SHEPHERDL wgs. Call Point-4. Authorized on Generating Unit ( CFA).
ShepherdL	09-May-2000 02:05 PM	BEGIN VALIDATION FOR MATERIAL PROFILE ANNUAL REVIEW SHEPHERDL wgs. Call Point-7. Authorized on Generating Unit ( CFA). COMPOSITION VALIDATION PASSED OVERALL VALIDATION PASSED
ShepherdL	09-May-2000 02:04 PM	Unlock for Update #9 landfill disposal approval of PCM cleanups not suitable for landfarm treatment: approximately 3 cu.yds. hydraulic fluid contaminated soil/absorbents from 5/9/00 five to ten gal. release from hose coupling breakage on Case J1C-9066 Excavator (Equip.#75670) at the STF D&D site.
ShepherdL	09-May-2000 01:56 PM	SHEPHERDL wgs. Call Point-4. Authorized on Generating Unit ( CFA).
ShepherdL	16-Mar-2000 04:51 PM	BEGIN VALIDATION FOR MATERIAL PROFILE ANNUAL REVIEW SHEPHERDL wgs. Call Point-7. Authorized on Generating Unit ( CFA). COMPOSITION VALIDATION PASSED OVERALL VALIDATION PASSED
ShepherdL	16-Mar-2000 04:51 PM	Unlock for Update #8 landfill disposal approval of PCM cleanups not suitable for landfarm treatment: 1)6 drums fuel oil contam.soil, PPE, sampling materials, lexan tubes from WAG 1 Fuel Leak Site WRTTP-15 near TANTSP-06 Charlyss Lee for Doug Kuhms); 2)6 drums diesel fuel contam. soil,rocks,wood chips, &Non-ACM insulation from STF fuel tank area(Jeff Allen); 3)2 drums hydraulic fluid, lube oil & grease contaminated soil, rocks, wood chips, & Non-ACM insulation from spill cleanups from Heavy Equipment at STF (Jeff Allen) 4) Approx. 4 drums hydraulic fluid contam. soil, rocks, wood chips, &Non-ACM insulation from spill cleanups from Heavy Equipment at CFA's Sewage Treatment Plant area.(Randy Drage); 5)1 plastic trash bag <5 gal.#2 fuel oil contam. kitty litter from maintenance on malfunctioning furnace in PER619(Jack Clark)
ShepherdL	16-Mar-2000 04:42 PM	SHEPHERDL wgs. Call Point-4. Authorized on Generating Unit ( CFA).
ShepherdL	14-Mar-2000 10:52 AM	BEGIN VALIDATION FOR MATERIAL PROFILE ANNUAL REVIEW SHEPHERDL wgs. Call Point-7. Authorized on Generating Unit ( CFA). COMPOSITION VALIDATION PASSED OVERALL VALIDATION PASSED
ShepherdL	14-Mar-2000 10:51 AM	Unlock for Update #7 landfill disposal approval of PCM cleanups not suitable for Landfarm Treatment: 1 plastic trash bag of corn cob absorbents contaminated with approx.<1 gal. of Ingersoll-Rand Air compressor oil, 3L-200, from rental unit placed in PER-655. The oil contaminated corn cobs were placed in a plastic trash bag and leak area was cleaned with non-haz. Compblend II degreaser & residues placed in bag with corn cobs.
ShepherdL	14-Mar-2000 10:35 AM	SHEPHERDL wgs. Call Point-4. Authorized on Generating Unit ( CFA).



Integrated Waste Tracking System  
Material and Waste Characterization Profile  
INFORMATION ONLY



1980N : PCM- Unsuitable for Landfarm (prev WID# 3066)

B. Profile Change History:

User Name	Date	Explanation
ShepherdL	19-Jan-2000 12:15 PM	BEGIN VALIDATION FOR MATERIAL PROFILE ANNUAL REVIEW <del>SHEPHERDL wgs. Call Point-7. Authorized on Generating Unit ( CFA).</del> COMPOSITION VALIDATION PASSED OVERALL VALIDATION PASSED
ShepherdL	19-Jan-2000 12:15 PM	Unlock for Update#6 landfill disposal approval of PCM spill cleanups not suitable for Landfarm Treatment: 1) 1 X 55 gal. drum and 3 Large plastic bags containing gravel and absorbants from a 11/23/99 and 12/9/99 hydraulic fluid spill cleanups from a subcontractors drifting rig project near RVMC; 2) 1 X 55 gal. drum contaminated soil, gravel, and absorbants from diesel and hydraulic fluid spill cleanups from heavy equipment over a period of several months at the ARA D&D location(Rod Nelson)
ShepherdL	19-Jan-2000 12:04 PM	SHEPHERDL wgs. Call Point-4. Authorized on Generating Unit ( CFA).
ShepherdL	08-Dec-1999 11:26 AM	BEGIN VALIDATION FOR MATERIAL PROFILE ANNUAL REVIEW <del>SHEPHERDL wgs. Call Point-7. Authorized on Generating Unit ( CFA).</del> COMPOSITION VALIDATION PASSED OVERALL VALIDATION PASSED
ShepherdL	08-Dec-1999 11:26 AM	Continuation of Update#5 approvals: 5) ...is currently stored at D&D's CFA storage area.(Donna Hurley/James Clayton); 6) 2 poly bags(approx. 10-15 gals.) of diesel fuel contaminated media from a 11/11/99 spill cleanup of a fuel truck (#E71716) parked on an incline near MWSF-PER 613.(Shawn Tiguel); 7) 1 poly bag(approx. 5-8 gals.) of #2 Diesel Fuel Oil/vermiculite from a 3/9/99 spill cleanup during maintenance related work at MWSF PER 613, room 106.(Shawn Tiguel); 8) 3X5 gal.cans of diesel fuel oil contaminated media from spill cleanups near a 300 gal. fuel oil tank, PER-711, at WERF.(Al Millhouse/Bob Miles); 9) 1 poly bag(approx. 10 gals.) of corn cob absorbants/gravel contaminated with new 10W oil from a 11/9/99 spill cleanup at WROC,PER-612.(Shawn Parkinson)
ShepherdL	08-Dec-1999 11:17 AM	SHEPHERDL wgs. Call Point-4. Authorized on Generating Unit ( CFA).
ShepherdL	08-Dec-1999 11:12 AM	Unlock for Update#5 landfill disposal approval of PCM spill cleanups not suitable for Landfarm Treatment: 1) 4 drums solidified compressor oil from the IET D&D project at TAN.(Harold Thorne); 2) 3X55 gal.drums at IET D&D site at TAN containing numerous poly bags of motor oil/hydraulic fluid spill cleanups from heavy equipment over a period of several months (Harold Thorne); 3) small poly bag of absorbants/gravel/soil from a 11/15/99 hydraulic fluid spill cleanup @ CFA-674 Excess Facility West Yard from a FIAT ALLICE scraper hydraulic hose leak (Rick Driever); 4) 1X55 gal.drums (1/2 full) floor dry/fabric sorbants contaminated with motor oil/hydraulic fluid from D&D heavy equipment at the C&S jobsite at TRA. Currently the drum is stored in a D&D CONNEX box at the TRA-660 Jobsite (Donna Hurley); 5) small poly bag of hydraulic fluid contaminated media from a Case 690 Trackhoe spill cleanup at the C&S building dismantling at RVMC earlier this year. The poly bag is currently stored at
ShepherdL	08-Dec-1999 10:53 AM	SHEPHERDL wgs. Call Point-4. Authorized on Generating Unit ( CFA).
ShepherdL	17-Nov-1999 11:19 AM	BEGIN VALIDATION FOR MATERIAL PROFILE ANNUAL REVIEW <del>SHEPHERDL wgs. Call Point-7. Authorized on Generating Unit ( C</del> COMPOSITION VALIDATION PASSED OVERALL VALIDATION PASSED





Integrated Waste Tracking System  
Material and Waste Characterization Profile  
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B. Profile Change History:

User Name	Date	Explanation
ShepherdL	17-Nov-1999 11:18 AM	Unlock for Update #4 landfill Disposal approval of PCM spill cleanups not suitable for Landfarm Treatment: 1) 1 X 55 gal. drum containing soil gravel, and absorbents from a 3/2/98 hydraulic oil spill cleanup from the Caterpillar D8 dozer, Equip.#75712, outside and on the west side of STF-601; 2) 1 X 55 gal. drum of contaminated soil from a 4/28/99 spill cleanup of diesel fuel from an abandoned underground line at the CFA Security Training Facility; and 3) several cubic feet of soil/gravel/wood chips from a 11/17/99 transmission fluid spill cleanup from a Tractor/Trailer rig, Equip.# 71799, while being operated at the CFA Landfill & subsequent roadways at the Landfill.
ShepherdL	17-Nov-1999 11:12 AM	SHEPHERDL. wgs. Call Point-4. Authorized on Generating Unit ( CFA).
ShepherdL	15-Nov-1999 04:54 PM	BEGIN VALIDATION FOR MATERIAL PROFILE ANNUAL REVIEW SHEPHERDL. wgs. Call Point-7. Authorized on Generating Unit ( CFA). COMPOSITION VALIDATION PASSED OVERALL VALIDATION PASSED
ShepherdL	15-Nov-1999 04:54 PM	Unlock for Update#3 Landfill Disposal approval of PCM spill cleanups not suitable for Landfarm Treatment: 1) 7 small bags placed in a 55 gal. drum containing soil, gravel, and absorbents from a 10/25/99 unleaded gasoline spill cleanup at the CFA Fueling Island; 2) approximately 5 gal. of contaminated soil and absorbents from a 10/21/99 spill cleanup of motor oil outside the fence at the North Site @ RWMC; and 3) a 55 gal. drum of gravel and terri wipes from a hydraulic fluid spill cleanup on a drill rig outside the fence @ RWMC. Also placed note in Comment Section; "Waste Stream may also consist of unleaded gasoline small spill cleanups involving absorbents".
ShepherdL	15-Nov-1999 04:47 PM	SHEPHERDL. wgs. Call Point-4. Authorized on Generating Unit ( CFA).
ShepherdL	15-Nov-1999 04:45 PM	BEGIN VALIDATION FOR MATERIAL PROFILE ANNUAL REVIEW SHEPHERDL. wgs. Call Point-7. Authorized on Generating Unit ( CFA). COMPOSITION VALIDATION PASSED OVERALL VALIDATION PASSED
ShepherdL	15-Nov-1999 04:44 PM	C
ShepherdL	15-Nov-1999 04:30 PM	SHEPHERDL. wgs. Call Point-4. Authorized on Generating Unit ( CFA).
ShepherdL	20-Oct-1999 10:10 AM	SHEPHERDL. wgs. Call Point-7. Authorized on Generating Unit ( CFA).
ShepherdL	20-Oct-1999 10:09 AM	Unlock for Update #2 Landfill disposal approval of PCM spill cleanups not suitable for Landfarm Treatment:1)Two small trash bags located in CFA-637 containing absorbents from a 10/13/99 spill cleanup from a diesel fuel oil fitting leak on boiler in CFA-606; 2) A 55 gal.drums containing gravel and rags/pillows from a hydraulic fluid spill cleanup at the OMRE facility.
ShepherdL	20-Oct-1999 10:04 AM	SHEPHERDL. wgs. Call Point-4. Authorized on Generating Unit ( CFA).
ShepherdL	15-Sep-1999 03:16 PM	SHEPHERDL. wgs. Call Point-7. Authorized on Generating Unit ( CFA). Overall Authorization Passed.
ShepherdL	15-Sep-1999 03:15 PM	Unlock for Update#1 approval for landfill disposal of following PCM spill cleanups that are not landfarm trmt. candidates:1)small trash bag located in CFA-637 contain. sampling equipment from sampling container used oil"CFA-637-unknown(used oil)"file is in care of Sydney Flood; 2) 55 gal. drum@Harold Thorne's D&D site contain.numerous 6 mil poly bags of motor oil&Hydraulic fluid spill cleanups from heavy equipment over a period of several months; 3) small trash bag located in CFA-637 containing an 8/31/99 diesel spill cleanup in front of CFA-615 w/absorbents.
ShepherdL	15-Sep-1999 03:09 PM	SHEPHERDL. wgs. Call Point-4. Authorized on Generating Unit ( CFA). Overall Authorization Passed.



**Integrated Waste Tracking System**  
**Material and Waste Characterization Profile**  
**INFORMATION ONLY**

1980N : PCM- Unsuitable for Landfarm (prev WID# 3066)



**B. Profile Change History:**

User Name	Date	Explanation
ShepherdL	17-Aug-1999 02:21 PM	SHEPHERDL. wgs. Call Point-7. Authorized on Generating Unit ( CFA). Overall Authorization Passed.
ShepherdL	17-Aug-1999 02:21 PM	Unlock for approval: Approving 2 drums of < 1/3 cu.yd. from spill cleanups for landfill disposal rather than landfarm treatment due to presence of rags/towels/absorbents which are not conducive to methods employed at the landfarm trmt. area. These spills occurred from hydraulic fluid leaks and motor oil leaks from front-end loader, trackhoe, and truck on the INEEL Road Rehabilitation Project.
ShepherdL	17-Aug-1999 02:17 PM	SHEPHERDL. wgs. Call Point-4. Authorized on Generating Unit ( CFA). Overall Authorization Passed.
roher	16-Aug-1999 08:30 AM	ROHER. wgs. Call Point-6. Authorized on Generating Unit ( CFA). Overall Authorization Passed.
roher	16-Aug-1999 08:26 AM	review for WGS reviewer signature
roher	16-Aug-1999 08:26 AM	ROHER. wgs. Call Point-4. Authorized on Generating Unit ( CFA). Overall Authorization Passed.
unterk	04-Aug-1999 03:03 PM	To change the petroleum products discription in the composition page
unterk	04-Aug-1999 03:01 PM	UNTERK. wgs. Call Point-4. Authorized on Generating Unit ( CFA). Overall Authorization Passed.
unterk	04-Aug-1999 01:42 PM	UNTERK. wgs. Call Point-5. Authorized on Generating Unit ( CFA). Overall Authorization Passed.

End of Report



**Attachment H  
(Appendix A)**

**Vendor Data Status Report and Schedule**





02200	(FOR OFF-SITE MATERIALS)	S	S-00007664-007	11	06/18/02	06/19/02	IMA	to Delivery on site	0	VDR-24788	IA
PRD 2101 & 4002	CHEMICAL INVENTORY LIST - FORM 432.21 (QUARTERLY REPORT)	7	S-00007664-013	1	08/15/02	08/22/02	IO	AC - As Completed	0	VDR-32329	A
PRD 2101 & 4002	CHEMICAL INVENTORY LIST - FORM 432.21 (FINAL REPORT)	8	S-00007664-016	1	09/10/02	09/12/02	IO	ROS - Removed Off-Site	0	VDR-34028	A
PRD 2101 & 4002	CHEMICAL INVENTORY LIST - FORM 432.21, INITIAL AND RE-SUBMITTALS WITH SUPPORT MSDS	9	S-00007664-004	1	05/10/02	05/10/02	MA	PDS - Prior to Delivery on site	0	VDR-22895	B
PRD 2101 & 4002	CHEMICAL INVENTORY LIST - FORM 432.21, INITIAL AND RE-SUBMITTALS WITH SUPPORT MSDS	9	S-00007664-004R.1	1	08/22/02	08/22/02	IMA	PDS - Prior to Delivery on site	1	VDR-22895	A
PRD 2101 & 4002	CHEMICAL INVENTORY LIST - FORM 432.21, INITIAL AND RE-SUBMITTALS WITH SUPPORT MSDS	9	S-00007664-006	1	05/29/02	05/29/02	MA	PDS - Prior to Delivery on site	0	VDR-23554	A
PRD 2101 & 4002	CHEMICAL INVENTORY LIST - FORM 432.21, INITIAL AND RE-SUBMITTALS WITH SUPPORT MSDS	9	S-00007664-010	1	07/02/02	07/09/02	MA	PDS - Prior to Delivery on site	0	VDR-26586	A
PRD 2101 & 4002	CHEMICAL INVENTORY LIST - FORM 432.21, INITIAL AND RE-SUBMITTALS WITH SUPPORT MSDS	9	S-00007664-011	1	07/16/02	07/24/02	MA	PDS - Prior to Delivery on site	0	VDR-28161	D
PRD 2101 & 4002	CHEMICAL INVENTORY LIST - FORM 432.21, INITIAL AND RE-SUBMITTALS WITH SUPPORT MSDS	9	S-00007664-011R.1	1	08/22/02	08/22/02	MA	PDS - Prior to Delivery on site	1	VDR-28161	A
PRD 2101 & 4002	CHEMICAL INVENTORY LIST - FORM 432.21, INITIAL AND RE-SUBMITTALS WITH SUPPORT MSDS	9	S-00007664-015	1	09/05/02	09/09/02	MA	PDS - Prior to Delivery on site	0	VDR-33348	A
SC-3	LIST OF DIESEL AND GASOLINE FUELED ENGINES	10	S-00007664-002	1	05/06/02	05/06/02	MA	PTC - Prior to Construction Start	0	VDR-22519	A

431.14  
08/01/2001  
Rev. 03

## Vendor Data Schedule

<b>Project Title</b>	WAG 4 - CFA-08 STP DRAINFIELD COVER			<b>Project No.</b>	S-00007664	
<b>System Engineer/ Project Manager</b>	WAGONER DEBORAH WIGGINS			<b>Rev:</b>	0	
<b>Vendor Data Coordinator Address</b>	POOLE MANNETTE, TSB-1W404, MS: 3915					
<b>Vendor Data Codes</b>	<b>A.</b> As-Built Drawings <b>B.</b> Assembly Drawings <b>C.</b> Attendance Record <b>D.</b> Blasting Plan <b>E.</b> Catalog Data <b>F.</b> Chem & Physical Analysis <b>G.</b> Concrete Mix Design <b>H.</b> Control System Diagram <b>I.</b> Design Calculations <b>J.</b> Installation Instructions	<b>K.</b> Manufacturers Data Report <b>L.</b> O&M Manual <b>M.</b> Parts List <b>N.</b> Piping Drawing <b>O.</b> Procedures/Instructions <b>P.</b> Pump Head Curves <b>Q.</b> Personnel Qualifications <b>R.</b> Red Line Drawings <b>S.</b> RSMI & Maintenance Log <b>T.</b> Sample(Color, Texture, etc.)	<b>U.</b> Shop Drawings <b>V.</b> Survey Records <b>W.</b> Test Procedure <b>X.</b> Special Processes <b>Y.</b> Operational/CC Testing <b>Z.</b> Test Reports <b>AA.</b> UL/FM Listing <b>AB.</b> Warranty/Guarantee <b>AC.</b> Weld Records <b>AD.</b> Wiring Diagrams	<b>AE.</b> MSDS <b>AF.</b> Hardware Schedule <b>AG.</b> Specification <b>AH.</b> Manufacturing/Inspection/Test Plan <b>AI.</b> Test Certification <b>AJ.</b> Recommended Spares <b>AK.</b> Special Tools List <b>AL.</b> Certificate of Conformance <b>AM.</b> Certificate of Disposal or Destruction <b>AN.</b> Design Verification	<b>AO.</b> Design Qualification Testing <b>AP.</b> Traceability Procedure <b>AQ.</b> Cleaning Procedure <b>AR.</b> Weld Procedure Qualification <b>AS.</b> Welder Performance Personnel Qualifications <b>AT.</b> Non-Destructive Examination Personnel Certifications <b>AU.</b> Inspector Certifications <b>AV.</b> Limited Shelf Life/Operational Data <b>AW.</b> Special Packaging, Shipping, and Rigging Procedure <b>AX.</b> Certificate of Materials to ASME Code <b>AY.</b> Chemical Inventory <b>AZ.</b> Other	
<b>When to Submit</b>						
<b>AC - As Completed</b>	<b>BFA - Before Final Acceptance</b> <b>BFR - Before Fabrication Release</b> <b>ROS - Removed Off-Site</b> <b>PDS - Prior to Delivery on site</b>					
<b>AT - After Test</b>						
<b>BC - Before Contract Awarded</b>						
	<b>PTP - Prior to Purchase</b> <b>PS - Prior to Shipment</b> <b>PT - Prior to Test</b>	<b>PTC - Prior to Construction Start</b> <b>PTI - Prior to Installation</b> <b>PTW - Prior to Welding</b>	<b>TS - Time of Shipment</b> <b>WP - With Proposal</b>			

## Vendor Data Schedule

[http://thomaz2.inel.gov/pls/vds/vdcs\\_reports.vdcs\\_schedule?swp\\_identifier=21891](http://thomaz2.inel.gov/pls/vds/vdcs_reports.vdcs_schedule?swp_identifier=21891)

Item No.	Clause/Article or Drawing/Specification Reference	Description	Vendor Data Code	Extra Copies Required	When to Submit	Approval Code
1	01051	PROFESSIONAL LAND SURVEYOR CERTIFICATION	Q. Personnel Qualifications	0	PTC - Prior to Construction Start	2. Information Only
2	01051	COPY OF SURVEYOR'S LOGBOOK	AY. Chemical Inventory	0	AC - As Completed	2. Information Only
3	01051	TOPOGRAPHICAL SURVEYS	V. Survey Records	0	AC - As Completed	1. Approval Required
4	01300	REDLINE DRAWINGS (CONSTRUCTION DRAWINGS)	R. Red_line Drawings	0	BFA - Before Final Acceptance	2. Information Only
5	02200	CONSTRUCTION WORK PLAN	O. Procedure/Instructions	0	PTC - Prior to Construction Start	1. Approval Required
6	02200	SIEVE TEST REPORTS (FOR OFF-SITE MATERIALS)	Z. Test Reports	0	PDS - Prior to Delivery on site	1. Approval Required
7	PRD 2101 & 4002	CHEMICAL INVENTORY LIST - FORM 432.21 (QUARTERLY REPORT)	AY. Chemical Inventory	0	AC - As Completed	2. Information Only
8	PRD 2101 & 4002	CHEMICAL INVENTORY LIST - FORM 432.21 (FINAL REPORT)	AY. Chemical Inventory	0	RCS - Removed Off Site	2. Information Only
9	PRD 2101 & 4002	CHEMICAL INVENTORY LIST - FORM 432.21, INITIAL AND RE-SUBMITTALS WITH SUPPORT MSDS	AE. MSDS	0	PDS - Prior to Delivery on site	1. Approval Required
10	SC-3	LIST OF DIESEL AND GASOLINE FUELED ENGINES	AY. Chemical Inventory	0	PTC - Prior to Construction Start	1. Approval Required

## Instructions:

1. Refer to subcontract documents for instructions on submittals.
2. Electronic submittals in lieu of paper documents are acceptable and encouraged.
3. The normal number of copies required is ONE. If more are required, the number will be shown here.
4. THE INEEL WILL SCAN ALL SUBMITTED VENDOR DATA INTO A SYSTEM THAT IS ACCESSIBLE TO ALL INEEL EMPLOYEES UNLESS THE SUPPLIER/SUBCONTRACTOR IDENTIFIES SUBMITTED INFORMATION AS PROPRIETARY.

